

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
JANUARY 2, 2014 - RELEASE OF UN-DISTRIBUTED RESIDUAL TAX REVENUE FROM JANUARY 2ND 2013 DISTRIBUTION

| AFFECTED TAXING AGENCY: | | 3010 COUNTY FLOOD CONTROL DISTRICT | | | | | | | | | | | | | |
|------------------------------------|--------------|------------------------------------|-----------------------|--------|----------|---------------|-------------------------------|------------|--------|-----------------------|--------|---------------|------------|-------------|----------|
| PASS THROUGH | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | AB1290 | | \$33676 ANNUAL GROWTH | | SUB-ORDINATED | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | | | | FACILITIES | TAX | FACILITIES | TAX | | FACILITIES | TAX | RESIDUAL |
| 17402 INDUSTRY - CIV.REC.IND'L # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,853.88 | 38.39 | 20,892.27 | |
| 17403 INDUSTRY - TR.DIST.IND'L # 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,492.76 | 13.79 | 7,506.55 | |
| 17404 INDUSTRY - TR.DIST.IND'L # 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,340.90 | 6.15 | 3,347.05 | |
| TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,687.54 | \$58.33 | \$31,745.87 | |

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
JANUARY 2, 2014 - RELEASE OF UN-DISTRIBUTED RESIDUAL TAX REVENUE FROM JANUARY 2ND 2013 DISTRIBUTION

| AFFECTED TAXING AGENCY: | | 3070 COUNTY FLOOD CONTROL MAINTENANCE | | | | | | | | | | | | | |
|------------------------------------|--------------|---------------------------------------|-----------------------|--------|--------|---------------|-------------------------------|----------|------------|-----------------------|------------|--------|--------------|----------|---------------|
| PASS THROUGH | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | AB1290 | | \$33676 ANNUAL GROWTH | | | | | SUB-ORDINATED |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | | | | DEFERRAL | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | |
| 17402 INDUSTRY - CIV.REC.IND'L # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 117,824.93 | 216.94 | 118,041.87 |
| 17403 INDUSTRY - TR.DIST.IND'L # 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,402.19 | 78.07 | 42,480.26 |
| 17404 INDUSTRY - TR.DIST.IND'L # 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,881.71 | 34.77 | 18,916.48 |
| TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$179,108.83 | \$329.78 | \$179,438.61 |